

AN ORDINANCE BY

CITY UTILITIES COMMITTEE

02-O-1927

AN ORDINANCE AUTHORIZING AUTOMOBILE EXPENSE REIMBURSEMENT FOR POSITION NOS. 7122 (ACCOUNTANT), 7124 (ACCOUNTANT), 7154 (PC MAINTENANCE MANAGER), 7343 (EQUIPMENT MAINT/SAFETY SUPERVISOR), 7403 (ENGINEERING OPERATIONS TECHNICIAN), 7503 (EQUIPMENT MAINT/SAFETY SUPERVISOR), 7611 (ACCOUNTANT, SR.), 8443 (ADMINISTRATIVE ANALYST), 16523 (PLANT MAINTENANCE SUPERINTENDENT), 17082 (POLLUTION CONTROL MONITOR), 17454 (CIVIL ENGINEER), 20577 (CIVIL ENGINEER, CHIEF), 20578 (CIVIL ENGINEER, PRINCIPAL), 20583 (FIELD ENGINEER, PRINCIPAL), 20584 (FIELD ENGINEER, PRINCIPAL), 20585 (FIELD ENGINEER, PRINCIPAL), 20587 (ACCOUNTING MANAGER), 20589 (ADMINISTRATIVE ANALYST), AND 22189 (EQUIPMENT MAINT/SAFETY SUPERVISOR) ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, WASTEWATER SERVICES DIVISION; AND FOR OTHER PURPOSES.

WHEREAS, the incumbents in Positions Nos. 7122, 7124, 7154, 7343, 7403, 7503, 7611, 8443, 16523, 17082, 17454, 20577, 20578, 20583, 20584, 20585, 20587, 20589 and 22189, Department of Watershed Management, are not authorized automobile expense reimbursement; and

WHEREAS, as members of Wastewater Services and the Construction Management Group said employees are required to use their personal vehicles extensively in job site inspections, engineering coordination meetings, factory visits, field training activities and various other field meetings;

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, as follows:

Section 1. That automobile expense reimbursement be and is hereby authorized for Positions Nos. 7122 Accountant (Class Code 311066), 7124 Accountant (Class Code 311066), 7154 PC Maintenance Manager (Class Code 324013), 7343 Equipment Maint./Safety Supervisor (Class Code 312105), 7403 Engineering Operations Technician (Class Code 323013), 7503 Equipment Maint./Safety Supervisor (Class Code 312105), 7611 Accountant, Sr. (Class Code 311042), 8443 Administrative Analyst (Class Code 314006), 16523 Plant Maintenance Superintendent (Class Code 218002), 17082 Pollution Control Monitor (Class Code 524007), 17454 Civil Engineer (Class Code 322006), 20577 Civil Engineer, Chief (Class Code 322008), 20578 Civil Engineer, Principal (Class Code 322001), 20583 Field Engineer, Principal (Class Code 322005), 20584 Field Engineer, Principal (Class Code 322005), 20585 Field Engineer, Principal (Class Code 322005), 20587 Accounting Manager (Class Code 311025), 20589 Administrative Analyst (Class Code 314006), And 22189 Equipment Maint./Safety Supervisor (Class Code 312105) in the Department of Watershed Management, Wastewater Services Division, effective upon Mayor and Council approval, to be charged to and paid from Fund 2J21 Account 527005 and Various Wastewater Cost Centers.

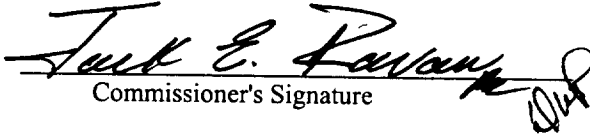
Section 2. That all ordinances and parts of ordinances in conflict herewith be and the same are hereby repealed.

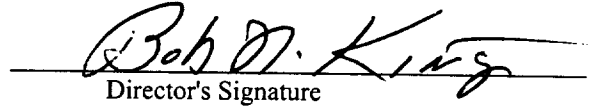
YSH (10/17/02)

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIGDEON


Commissioner's Signature


Director's Signature

Originating Department: Watershed Management

Contact Person: Bea Shell X 6629

Committee(s) of Purview: City Utilities

Council Deadline: October 28, 2002

Committee Meeting Dates(s): November 12, 2002

Full Council Date: December 2, 2002

CAPTION

AN ORDINANCE AUTHORIZING AUTOMOBILE EXPENSE REIMBURSEMENT FOR POSITION NOS. 7122 (ACCOUNTANT), 7124 (ACCOUNTANT), 7154 (PC MAINTENANCE MANAGER), 7343 (EQUIPMENT MAINT/SAFETY SUPERVISOR), 7403 (ENGINEERING OPERATIONS TECHNICIAN), 7503 (EQUIPMENT MAINT/SAFETY SUPERVISOR), 7611 (ACCOUNTANT, SR.), 8443 (ADMINISTRATIVE ANALYST), 16523 (PLANT MAINTENANCE SUPERINTENDENT), 17082 (POLLUTION CONTROL MONITOR), 17454 (CIVIL ENGINEER), 20577 (CIVIL ENGINEER, CHIEF), 20578 (CIVIL ENGINEER, PRINCIPAL), 20583 (FIELD ENGINEER, PRINCIPAL), 20584 (FIELD ENGINEER, PRINCIPAL), 20585 (FIELD ENGINEER, PRINCIPAL), 20587 (ACCOUNTING MANAGER), 20589 (ADMINISTRATIVE ANALYST), AND 22189 (EQUIPMENT MAINT/SAFETY SUPERVISOR) ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, WASTEWATER SERVICES DIVISION; AND FOR OTHER PURPOSES

BACKGROUND

TO AUTHORIZE AUTOMOBILE EXPENSE REIMBURSEMENT FOR SEVERAL POSITIONS WITHIN THE DEPARTMENT OF WATERSHED MANAGEMENT, WASTEWATER SERVICES DIVISION.

FINANCIAL IMPACT (if any)

Mayor's Staff Only

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Received by Mayor's Office: 10-22-02
(date)

Reviewed by: JS
(initials) (date)

Submitted to Council: _____
(date)

Action by Committee: ☐ Approved ☐ Adversed ☐ Held ☐ Amended
☐ Substitute ☐ Referred ☐ Other